

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15560-AMC

CAMILLE FOWLER
6022 LOCUST STREET
PHILADELPHIA PA 19139

Petition Filed Date: 09/07/2019
341 Hearing Date: 10/11/2019
Confirmation Date: 04/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$138.46	39023001	08/30/2022	\$138.46	39236589	09/13/2022	\$138.46	39471776
09/21/2022	\$138.46	39704076	10/20/2022	\$223.85	40165915	11/02/2022	\$223.85	40404533
11/22/2022	\$223.85	40716824	12/07/2022	\$223.85	40946382	12/14/2022	\$223.85	411367233
01/04/2023	\$223.85	41395000	01/11/2023	\$223.85	41577989	01/25/2023	\$223.85	41826554
02/14/2023	\$223.85	42034886	02/28/2023	\$223.85	42266711	03/13/2023	\$223.85	42467392
03/22/2023	\$223.85	42713009	04/06/2023	\$223.85	42945726	04/19/2023	\$223.85	43179667
05/03/2023	\$223.85	43427862	05/17/2023	\$223.85	43619532	06/01/2023	\$223.85	43911512
06/13/2023	\$223.85	44100080	06/28/2023	\$223.85	44346262	07/12/2023	\$223.85	44567358
07/26/2023	\$223.85	44811942						
Total Receipts for the Period: \$5,254.69 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,500.73								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$766.21	\$73.70	\$692.51
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,165.92	\$112.14	\$1,053.78
3	PHILADELPHIA GAS WORKS »» 03A	Unsecured Creditors	\$613.40	\$59.00	\$554.40
4	PHILADELPHIA GAS WORKS »» 03B	Secured Creditors	\$34.47	\$34.47	\$0.00
5	PHILADELPHIA GAS WORKS »» 03C	Unsecured Creditors	\$731.99	\$70.41	\$661.58
6	WELLS FARGO DEALER SERVICES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$788.26	\$75.81	\$712.45
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,791.10	\$268.48	\$2,522.62
9	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$762.48	\$73.35	\$689.13
10	FREEDOM MORTGAGE CORPORATION »» 009	Secured Creditors	\$6,649.77	\$1,737.78	\$4,911.99
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$1,533.83	\$147.54	\$1,386.29
12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,525.16	\$1,525.16	\$0.00

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13	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$535.97	\$535.97	\$0.00
14	CAVALRY SPV INVESTMENTS LLC »» 008	Unsecured Creditors	\$1,039.28	\$99.97	\$939.31
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$6,164.50	\$6,164.50	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$15,500.73	Current Monthly Payment:	\$485.00
Paid to Claims:	\$13,978.28	Arrearages:	\$657.23
Paid to Trustee:	\$1,318.75	Total Plan Base:	\$21,007.96
Funds on Hand:	\$203.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.